Instructions for Downloading the CQR Reports from the Mainframe to your Computer

Steps to allow printing from your PC to your local printer

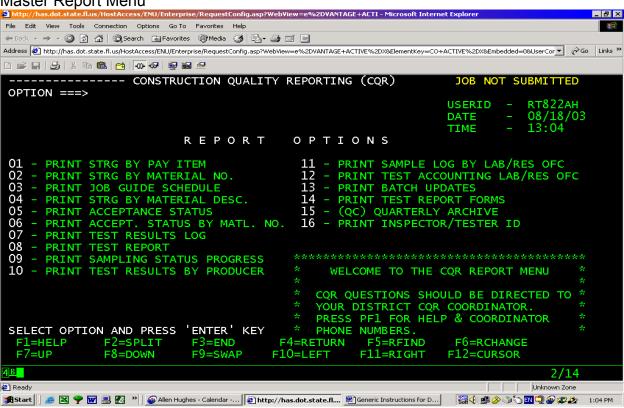
- 1. Log onto TSO.
- 2. Press PF3 to get to the 'Ready' prompt.
- 3. Type "CQR" and press 'Enter'.
- 4. Select the report you want by typing the appropriate two digit number and pressing 'Enter'. You will see some input screens to customize your report. The following are descriptions of information needed for the reports you will most likely use:
 - 02 Option Do not change anything, just press 'Enter'.
 - O3 Option Type "C" for change, press 'TAB' ("Card ID" should be 01) and 'Type' the "Fin Proj Number", then press 'Enter'. [If you have additional FPNs on the job you may add them to the print-out: Type "A" for add, Type the next Card ID (ex. 02) and 'Type' the additional "Fin Proj Number", then press 'Enter'.
 - 04 Option Type "1" and press 'Enter'. DO NOT select "2"! As with Option 01, this report will take an extreme amount of time to run and provide little valuable data for Project Personnel.
 - 05 Option Type "C" for change, press 'TAB' ("Card ID" should be 01) and 'Type' the "Fin Proj Number", then press 'Enter'. [If you have additional FPNs on the job you may add them to the print-out: Type "A" for add, Type the next Card ID (ex. 02) and 'Type' the additional "Fin Proj Number", then press 'Enter'.
 - Of Option Type "C" for change, press 'TAB' ("Card ID" should be 01) and 'Type' the "Fin Proj Number", then press 'Enter'. [If you have additional FPNs on the job you may add them to the print-out: Type "A" for add, Type the next Card ID (ex. 02) and 'Type' the additional "Fin Proj Number", then press 'Enter'. Also, you can further customize this report to look at a single Material No.
 - O7 Option Type "C" for change, press 'TAB' ("Card ID" should be 01), 'Type' the "Fin Proj Number" and type the "Matl. (No.)" you want you look at, then press 'Enter'. [If you want to look at additional Matl. No. you may add them to the print-out: Type "A" for add, Type the next Card ID (ex. 02), 'TAB' over the FIN (if it is the same job) and "Type the additional "Matl. (No.)", then press 'Enter'.
 - O8 Option Type "C" for change, press 'TAB' ("Card ID" should be 01), 'Type' the "Fin Proj Number" and type the "Matl. (No.)" you want you look at, then press 'Enter'. [If you want to look at additional Matl. No. you may add them to the print-out: Type "A" for add, Type the next Card ID (ex. 02), 'TAB' over the FIN (if it is the same job) and "Type the additional "Matl. (No.)", then press 'Enter'.
 - Option Type "C" for change, press 'TAB' ("Card ID" should be 01) and 'Type' the "Fin Proj Number", then press 'Enter'. [If you have additional FPNs on the job you may add them to the print-out: Type "A" for add, Type the next Card ID (ex. 02) and 'Type' the additional "Fin Proj Number", then press 'Enter'. Also, you can further customize this report to look at a single Material No.
- 5. Once you have filled-in the necessary information and have pressed 'Enter', the print screen will come up. You will need to enter the following information to continue:
 - o **USERID**, ex. KNAIGLL, etc.
 - o **ROUTE PRINT LOCATION**, usually this is something like "<u>DIST2</u>". Since we are going to download the information, this does not matter.

- o **MESSAGE OUTPUT CLASS**, make certain that this is set to "Q". If this is set to "A", the program will search for a printer to send the output to.
- o FORMS, leave these alone, we do not need paper copies.
- o **NUMBER OF COPIES**, we only need <u>01</u>.
- LAST NAME/BIN & PHONE, self-explanatory.
- 6. After you have entered the necessary information, press 'Enter', you will receive a notice that the 'JOB NOT SUBMITTED' and the cursor will go to the 'Command Line'.
- 7. Type "SUB" on the 'Command Line' and press 'Enter'.
- 8. Type "IOF" and press 'Enter'. You will have to wait for the job to run, depending on the report requested, this could take some time. You will get a message.
- 9. 'TAB' to print job and type "S" and press 'Enter'.
- 10. 'TAB' down to the line marked PRINT1 GO (usually the last line), type "S" and press 'Enter'.
- 11. Type "SD" and press 'Enter'.
- 12. Change 'DSNAME' to a convenient name (ex. STRG or JGS) and press 'Enter'.
- 13. Type "SNAP ALL" and press 'Enter'.
- 14. Press PF3 to get to the 'Ready' prompt (usually 3 or 4 times). You may get a screen that asks you to save file data sets or such, if you type "3" then press 'Enter' you can clear the screen. You are now ready to transfer the file.
- 15. Select 'Tools' and 'File Transfer'.
- 16. The menus will look different depending on whether you are in the Attachmate® or e-Vantage® access program. The following are general instructions based on the e-Vantage ® program.
 - In the 'File Direction' section, select 'Receive file from host'.
 - In the 'PC file name' section, 'Browse' to the directory/ folder desired and type the file name to be saved. Press 'Open'.
 - o In the 'Host file name' section, type the name you choose in step 11 above.
 - In the 'Transfer type' section, select "IND\$FILE". Press 'Options', on the 'General' tab and in the 'File Format' section, select "Text" and "Carriage Return and Line Feed".
 - o In the 'Host type' section, select "TSO".
 - Click the 'Transfer' button.

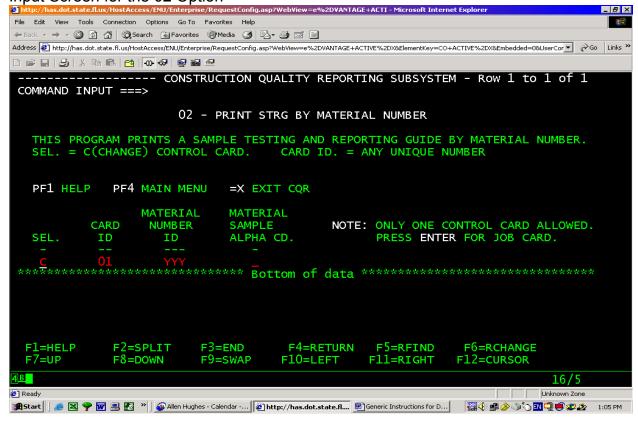
<u>Instructions for Importing Downloaded File into MS Word®</u>

- 1. Open Explorer (My Computer) and locate where the transferred document is saved.
- 2. Right click on the document and select 'Open'.
- 3. From the 'Open With' dialog box, select "Microsoft Word for Windows" and press 'OK'.
- 4. Once the document opens, from the 'File' pull-down menu, select 'Page Setup'. Here you can set **paper size** (Letter or Legal) and adjust the **margins** as needed to make the print-out acceptable.

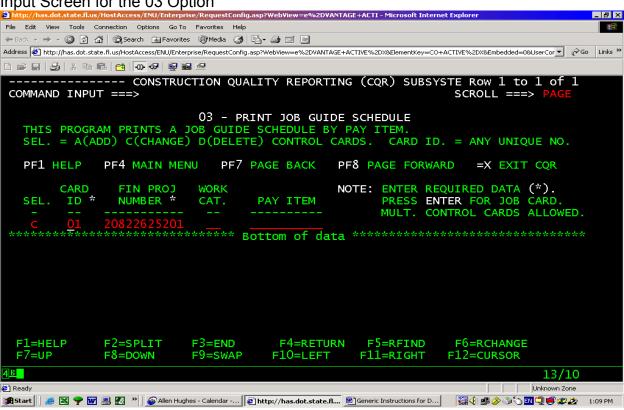
Master Report Menu



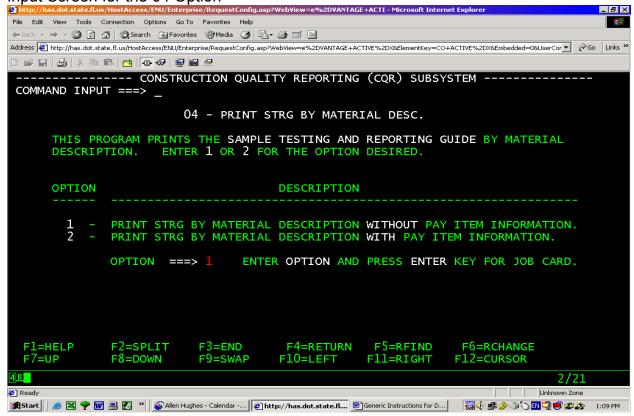
Input Screen for the 02 Option



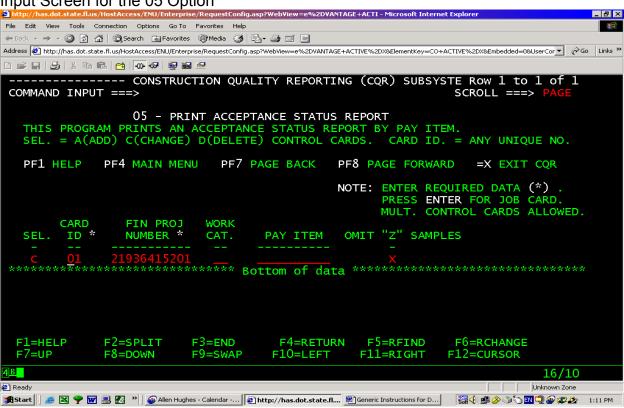
Input Screen for the 03 Option



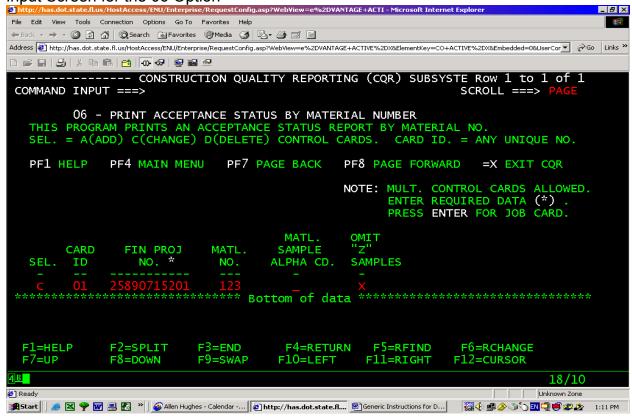
Input Screen for the 04 Option



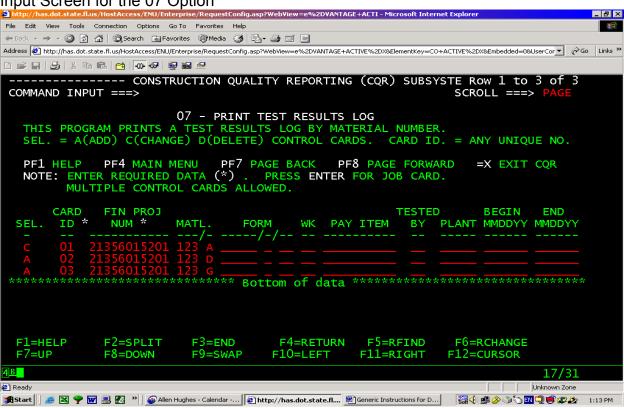
Input Screen for the 05 Option



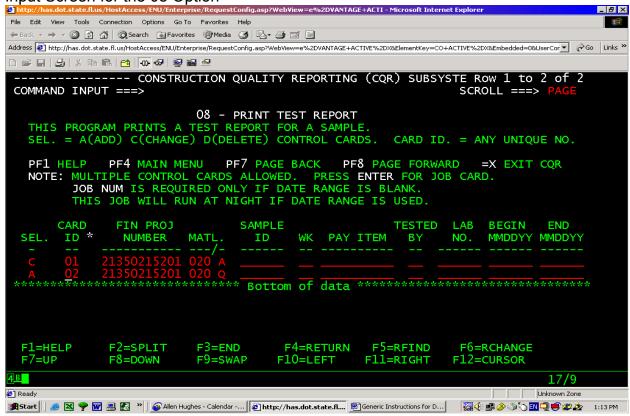
Input Screen for the 06 Option



Input Screen for the 07 Option



Input Screen for the 08 Option



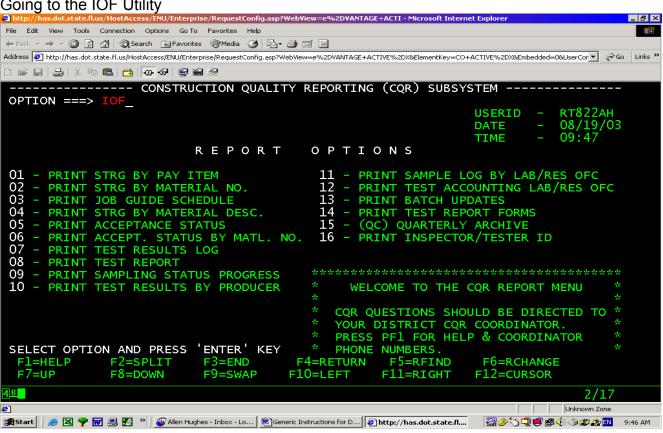
Input Screen for the 09 Option .us/HostAccess/ENU/Enterprise/RequestConfig.asp?WebView=e%2DVANTAGE+ACTI - Microsoft Internet Explore _ B × File Edit View Tools Connection Options Go To Favorites Help 200 Address 🛃 http://has.dot.state.fl.us/HostAccess/ENU/Enterprise/RequestConfig.asp?WebView=e%2DVANTAGE+ACTIVE%2DX&ElementKey=CO+ACTIVE%2DX&Embedded=0&LiserCor 🔻 🔗 Links 🐣 D 🚅 🗐 🛃 🐰 🗈 🛍 🔁 🕡 🐼 🥯 🛍 🥯 COMMAND INPUT ===> SCROLL ===> F 09 - PRINT SAMPLING STATUS PROGRESS THIS PROGRAM PRINTS AN UNRESOLVED SAMPLE STATUS REPORT. SEL. = A(ADD) C(CHANGE) D(DELETE) CONTROL CARDS. CARD ID. = ANY UNIQUE NO. PF1: FOR HELP AND/OR DETAIL INFORMATION/MESSAGE
PF4 MAIN MENU PF7 PAGE BACK PF8 PAGE FORWARD =X EXIT
NOTE: MULTIPLE CARDS WITH SPECIFIC FINPROJ'S WILL PROCCESS =X EXIT CQR READ ONLY FIRST COUNTY/MANDIST WILL BE PROCESSED DUE TO A LONG RUN TIME. CARD FIN PROJ WORK COUNTY MAN ID * MATL. CAT. PAY ITEM SEL. NUM DIST NUM F1=HELP F2=SPLIT F3=END F4=RETURN F5=RFIND F6=RCHANGE F7=UP F9=SWAP F8=DOWN F10=LEFT F11=RIGHT F12=CURSOR 4 B 16/10

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Master Print Screen

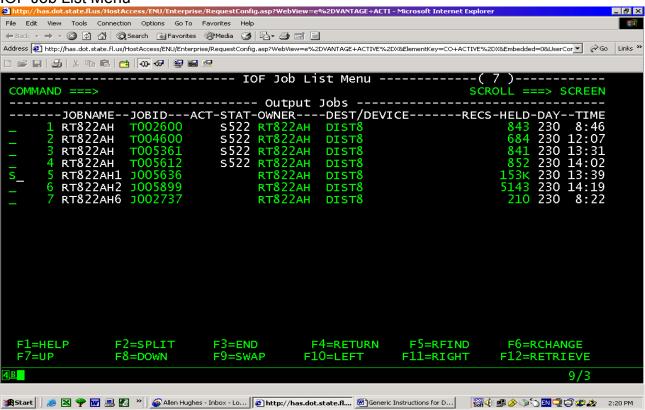


Going to the IOF Utility

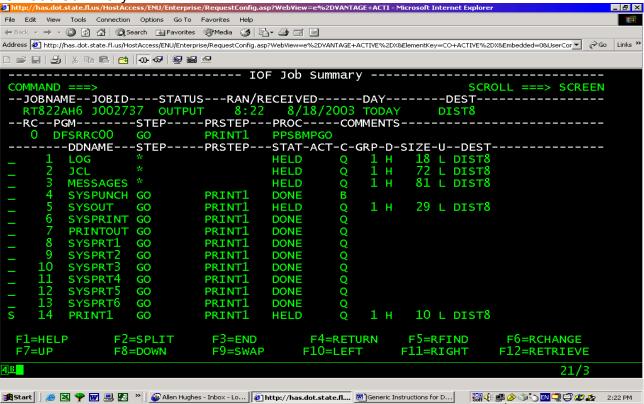


Notice that JOB has finished processing _ B × ← Back → → → ② ② ② ③ GSearch Favorites ④ Media ③ 🖫 → 🎒 🖾 Address 🗗 http://has.dot.state.fl.us/HostAccess/ENU/Enterprise/RequestConfig.asp?WebView=e%2DVANTAGE+ACTIVE%2DX&ElementKey=C0+ACTIVE%2DX&Embedded=0&UserCor💌 🔗 Links ** 4 B

IOF Job List Menu

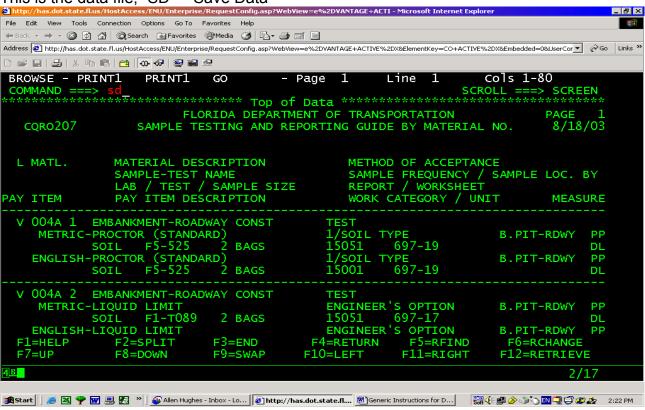




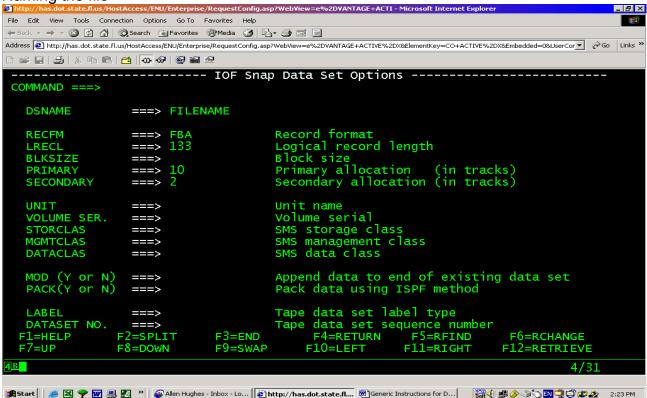


"PRINT1 GO" is the last line, you may have to press 'F8' to go to the 2nd page.

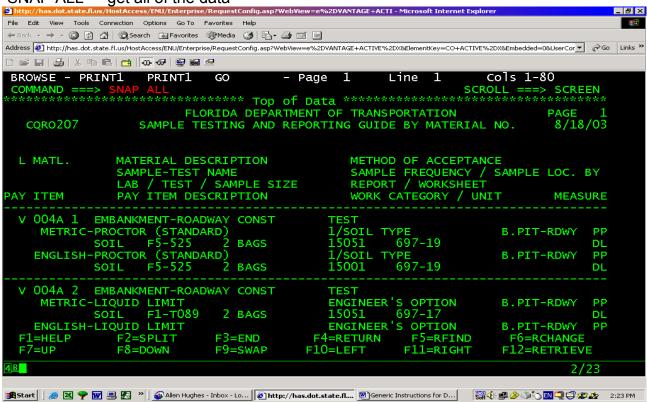
This is the data file. "SD" = Save Data



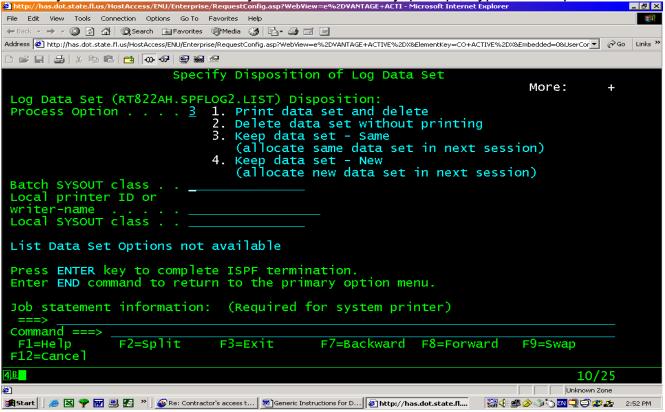
Naming the file



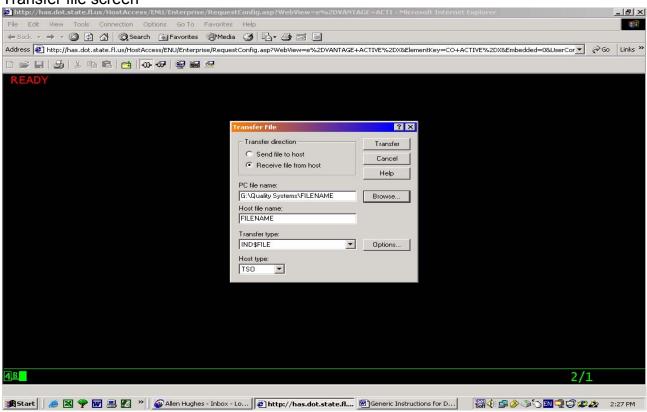
"SNAP ALL" = get all of the data



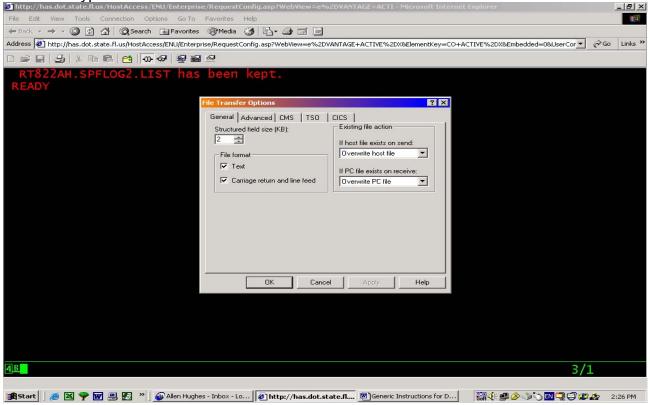
You may encounter this screen as you exit to the 'Ready' prompt, Type "3" and press 'Enter"



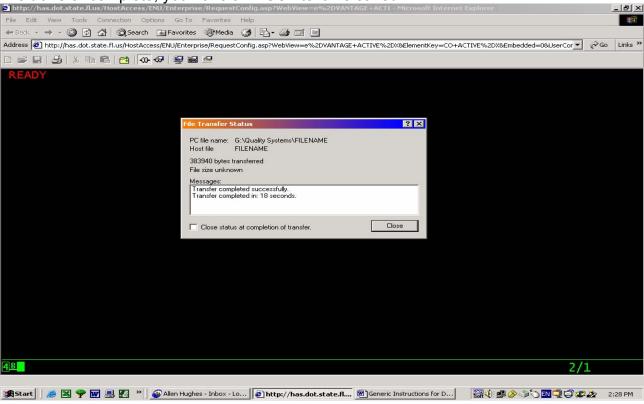
Transfer file screen



'Transfer Type' OPTIONS screen



File transfer complete, you have an ASCII text file saved



Open the file from Explorer with MS Word®

